Original / Duplicate / Triplicate

SBR.No

CONTRACT CERTIFICATE

No.1 st and final bill (For Other Works) Date.....20.....

Division : Dasarahalli Division Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :-30.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : D.R. No:

Name of Work (as per sanctioned estimate):- **Name Of The Work : Improvements of cc drains and Covering slab in krishne gowda layout cross roads in dasarahalli ward no 15**

Job Code:- 015-20-000112

Name of Contractor and Full Address: **Sri. Vishwanath**

Reference to Agreement No ಬಿಬಿಎಂಪಿ/EE/DD/20/01/2022-23 Dt:- 11-04-2022

Certified that the measurements were taken by me on 6/7/2022 and recorded of Pages No 225729 to 225731

Of measurement Book No : 2258/18-19 and that the work is satisfactorily executed.

Officer-in-charge of

Signature of Contractor

work

Certified that the measurements were taken by me on 06/07/22.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಾರ್ಯಾಲಯ ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-57

2) Deduct amount to be held in reserve being.....percent Rs.....

3) Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the office Cash Book Voucher No.....

date .....less adjustments

7) Net amount due to or from contractor Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill →	2382188-00	
IT →	23822-00	129680/-
LWC →	23822-00	
CBF →	2388-00	
Rly. →	37116-00	
CesT →	21269-00	
SGST →	21269-00	
Net →	2252508-00	

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Audited and admitted for Rs 2382188/-

Passed by Cheque for Rs 2252508/-

(Twenty two Lakhs Fifty two Thousand Five hundred and Eight Rupees only

(For use in the Office)

by adjustment Rs ...129680/-.....

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

Executive Engineer

ABSTRACT

Name of Work; Improvements of CC drains covering slab in Krishne gowda layout cross roads in Dasarahalli ward no; 15

Sl.No	Description of Work	Schedul Quantit	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Dismantling of existing structures like Culverts bridges retaining walls and other structure comprising of machinary cement concrete wood work steel work including T & P and scaffolding where ever necessary stacking the dismantled material disposal of unservecable material and stacking the servesable material with all lifts complete as per specification	175.50	Cum	0.00	0.00	175.45	1000.00	175450.00 175452.00	175.45	175450.00 175452.00	
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Page No13., I.No.4.2 of KPWD S.R 2018-19)	70.20	Cum	0.00	0.00	70.20	4000.00	280800.00	70.20	280800.00	

3	Supplying , fitting and placing TMT bar Fe 500 reinforcement in sub structure complete as per drawing and technical specifications complete as per specifications MORTH Specification No, 1600 &2200	7.37	Tonne	0.00	0.00	7.37	70000.00	515900 516155.61	7.37	515900 516155.61	
4	Earth work excavation by manual means in Ordinary soil involving an horizontal throw up to 2 mtrs and an average lift up to 0.50 m excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications MORTH Chapter 3	56.16	Cum	0.00	0.00	56.16	137.00	7693.92	56.16	7693.92	
5	KSRB 4.2.7: Providing and laying in position plain / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.43cum, machine mixed concrete well compacted for wall and bottom including centering and shuttering cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications	147.42	Cum	0.00	0.00	147.38	6500.00	957970 957996.00	147.38	957970 957996.00	

6	Providing and fixing precast RCC slab of 100mm thick for drain in cement concrete 1;1.5;3 using graded granite jelly 20 mm and down size with steel reinforcement and pointing for joints 1;3 cement mortar including form work lift charges curing and concrete finished surface on both side etc	185.40	Sqm	0.00	0.00	185.22	1000.00	185220.00	185.22	185220.00	
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the Engineer in charge of the work lead 4 Km a) basic rate for haulage of materials as per item no; 17.4 /KSRRB ; M 100 -4.1 ...Rs 2.00 Tonnes/Km b) Average Earth work of 1.28 Tonne/ Km for Rs 2.00 /Km c) Add loading and un loading	56.16	Cum	0.00	0.00	56.16	69.80	3919.97	56.16	3919.97	
			Sub Total Rs					**2127237.50**		**2127237.50**	21269 54-00
			G S T @ 12 %					255268.50		255268.50	2552 34-00
			Grand Total Rs					**2382506.00**		**2382506.00**	23821 88-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-15

Assistant Executive Engineer
Dasarahalli Sub division
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073